6613565/2022/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Department – AIS Officers - Providing Private leased residential accommodation to Dr. Aparajita Singh Sinsinwar, IAS, Joint Secretary (Vigilance), CCLA, Mangalagiri – Sanction of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent to the Flat Owner Sri Mantena Narayana Raju, S/o Mantena Krishnam Raju for the period of one month i.e., from 9-10-2022 to 8-11-2022 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.2411 Dated:11-11-2022.

Read the following:

1. G.O.Rt.No. 893, G.A. (Accom.) Dept., dated:16-5-2022.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

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O R D E R:-

In the reference 1st read above, Government have approved the lease agreement entered with the Flat Owner Sri Mantena Narayana Raju, S/o Mantena Krishnam Raju for the premises of Flat No.804, Everest Block, Mid Valley city, NH16 bypass, Atmakuru Village, Mangalagiri (M), Guntur District for the residence of Dr. Aparajita Singh Sinsinwar, IAS, the then Executive Assistant to Chief Secretary to Government, GAD, A.P. Secretariat, Velagapudi on lease rental basis @ monthly rent of Rs.40,000/- (Rupees Forty thousand only) for the period of (11) months i.e., from 9-4-2022 to 8-3-2023. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for the period of one month i.e., from 9-10-2022 to 8-11-2022 to the Owner of the Flat taken on lease at Para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of the Flat Owner Sri Mantena Narayana Raju, S/o Mantena Krishnam Raju, A/c No.052210025505801, Union Bank, Sanjeevareddy Nagar Branch, Hyderabad, IFSC Code:UBIN0805220, Aadhar No.6406 5469 3468, PAN No.ADMPM6515H.

4. The Member of Service shall forego the HRA for the period from 9-10-2022 to 8-11-2022.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
Dr. Aparajita Singh Sinsinwar, IAS, Joint Secretary (Vigilance), CCLA, Mangalagiri.
The G.A (Claims.C) Department, A.P. Secretariat, Velagapudi.
The Pay and Accounts Officer, A.P, Vijayawada.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.

Copy to:
The Lessor i.e., Sri Mantena Narayana Raju, S/o Mantena Krishnam Raju,
Flat No.7-1-212/1/10, Plot No.25, Shiv Bagh, Ameerpet,
Secunderabad, Begumpet, Hyderabad - 500016.
The P.S. to Spl. Chief Secretary to Government (GPM & AR)
SF/SC (1719360).

//FORWARDED::BY ORDER//

SECTION OFFICER